Electricity No. 4 South Carolina OriginalFirst Revised Leaf No. 67 Superseding South Carolina Original Leaf No. 67

## RIDER EDIT-1 (SC) EXCESS DEFERRED INCOME TAX RIDER

### AVAILABILITY (South Carolina Only)

The decremental rate shown below is included in the MONTHLY RATE provision in each residential, general service and lighting schedule. This adjustment includes a one-year credit to return to customers savings associated with Excess Deferred Income Taxes resulting from the North Carolina Income Tax Rates in House Bill 989, An Act to Simplify the North Carolina Tax Structure and to Reduce Individual and Business Tax Rates. This adjustment also reduces billing rates for savings realized with The Federal Tax Cuts and Jobs Act that reduced corporate federal income tax rates from 35% to 21% effective January 1, 2018. These federal savings include a credit for deferred revenue associated with the lower tax rate and a credit for excess deferred income taxes that will be realized over the following 20 years. This adjustment shall be updated annually to reflect changes in deferred tax balances.

## **MONTHLY RATE**

Effective for service rendered on and after June 1, 20<del>19</del>20 through May 31, 20201, the decremental rate for the appropriate rate class, including revenue-related taxes and regulatory fees, shall be as shown in the following table:

Rate Class	Applicable Schedules	Billing Rate (¢/kWh)
Residential	RS, RE, ES, RT, RB	(0.4 <del>593</del> <u>837</u> )
General Service	SGS, BC, LGS, TS, OPT, MP, PG, HP	(0.2 <del>769</del> <u>922</u> )
Industrial Service	I, OPT, MP, PG, HP	(0.1 <del>728</del> <u>830</u> )
Lighting	OL, PL, NL	(1. <del>1122</del> 3156)

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## RIDER EDIT-1 (SC) EXCESS DEFERRED INCOME TAX RIDER

#### AVAILABILITY (South Carolina Only)

The decremental rate shown below is included in the MONTHLY RATE provision in each residential, general service and lighting schedule. This adjustment includes a one-year credit to return to customers savings associated with Excess Deferred Income Taxes resulting from the North Carolina Income Tax Rates in House Bill 989, An Act to Simplify the North Carolina Tax Structure and to Reduce Individual and Business Tax Rates. This adjustment also reduces billing rates for savings realized with The Federal Tax Cuts and Jobs Act that reduced corporate federal income tax rates from 35% to 21% effective January 1, 2018. These federal savings include a credit for deferred revenue associated with the lower tax rate and a credit for excess deferred income taxes that will be realized over the following 20 years. This adjustment shall be updated annually to reflect changes in deferred tax balances.

## **MONTHLY RATE**

Effective for service rendered on and after June 1, 2020 through May 31, 2021, the decremental rate for the appropriate rate class, including revenue-related taxes and regulatory fees, shall be as shown in the following table:

Rate Class	Applicable Schedules	Billing Rate
		(¢/kWh)
Residential	RS, RE, ES, RT, RB	(0.4837)
General Service	SGS, BC, LGS, TS, OPT, MP, PG, HP	(0.2922)
Industrial Service	I, OPT, MP, PG, HP	(0.1830)
Lighting	OL, PL, NL	(1.3156)

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## SUMMARY OF RIDER ADJUSTMENTS (SC)

The following is a summary of Rider Adjustments that must be added to the bill calculated on the applicable rate schedule in order to compute the bill. The factors shown below include revenue-related taxes and regulatory fees. More specific information concerning these Riders is contained in the applicable Rider listed below.

RESIDENTIAL SERVICE (RS, RE, ES, RT, RB) Energy Efficiency Rider EDIT-1 Rider TOTAL cents/kWh	<u>cents/kWh</u> 0.5783 -0.45934837 <b>0.1190<u>0946</u></b>	Effective Date 1/1/20 6/1/ <del>19</del> 20
GENERAL SERVICE (SGS, BC, LGS, TS, OPT, MP, PG, HP) Energy Efficiency Rider (Energy Efficiency) * Energy Efficiency Rider (Demand Response) * EDIT-1 Rider TOTAL cents/kWh	cents/kWh 0.7355 0.1689 -0.27692922 0.62756122	Effective Date 1/1/20 1/1/20 6/1/ <del>19</del> 20
LIGHTING SCHEDULES (OL, PL, NL)	cents/kWh	Effective Date
Energy Efficiency Rider (Energy Efficiency) Energy Efficiency Rider (Demand Response) EDIT-1 Rider TOTAL cents/kWh	0.0000 0.0000 -1. <del>1122</del> <u>3156</u> - <b>1.1122</b> <u>3156</u>	1/1/20 1/1/20 6/1/ <del>19</del> 20

<sup>\*</sup> Qualifying customers who have opted out of the Company's Energy Efficiency and/or Demand Side Management Programs are not subject to the applicable Energy Efficiency Rider charges based on the individual customer's opt-out election. Refer to Rider EE to determine the Rider EE amount, if any applicable to customers who have opted out.

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# SUMMARY OF RIDER ADJUSTMENTS (SC)

The following is a summary of Rider Adjustments that must be added to the bill calculated on the applicable rate schedule in order to compute the bill. The factors shown below include revenue-related taxes and regulatory fees. More specific information concerning these Riders is contained in the applicable Rider listed below.

Energy Efficiency Rider EDIT-1 Rider	15/kWh 0.5783 -0.4837 0.0946	1/1/20 6/1/20
GENERAL SERVICE (SGS, BC, LGS, TS, OPT, MP, PG, HP) cent	ts/kWh	Effective Date
Energy Efficiency Rider (Energy Efficiency) *	0.7355	1/1/20
Energy Efficiency Rider (Demand Response) *	0.1689	1/1/20
EDIT-1 Rider	-0.2922	6/1/20
TOTAL cents/kWh	0.6122	
LIGHTING SCHEDULES (OL, PL, NL)	nts/kWh	Effective Date
Energy Efficiency Rider (Energy Efficiency)	0.0000	1/1/20
Energy Efficiency Rider (Demand Response)	0.0000	1/1/20
EDIT-1 Rider	-1.3156	6/1/20
TOTAL cents/kWh	-1.3156	
INDUSTRIAL SERVICE (I, OPT, MP, PG, HP)	ents/kWh	Effective Date
Energy Efficiency Rider (Energy Efficiency) *	0.7355	1/1/20
Energy Efficiency Rider (Demand Response) *	0.1689	1/1/20
EDIT-1 Rider	-0.1830	6/1/20
TOTAL cents/kWh	0.7214	

<sup>\*</sup> Qualifying customers who have opted out of the Company's Energy Efficiency and/or Demand Side Management Programs are not subject to the applicable Energy Efficiency Rider charges based on the individual customer's opt-out election. Refer to Rider EE to determine the Rider EE amount, if any applicable to customers who have opted out.